9013263/2024/SW-OP-I-SOW01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Social Welfare Department – Establishment - Purchase of certain Stationery and non Stationery items for official use of Social Welfare / Tribal Welfare Department from Sri Anjani Sai Suppliers, Jyothi Convention Backside, Vijayawada – Payment of Rs.51,375/- - Sanctioned – Orders –Issued.

SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No.149 Dated 21.06.2024.
Read the following:-

1. Lr. No. 1190078-OPOM0OFER(NONS)/1/OP.I/2020-8, S.W (OP.I), Dt. 16.08.2023.
2. From Sri Anjani Sai Suppliers, Jyothi Convention Backside, Vijayawada, Invoice No.21, dt.28.09.2023.

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ORDER:

Sanction is hereby accorded for payment of Rs.51,375/- (Rupees Fifty One thousand Three hundred and Seventy Five only) to Sri Anjani Sai Suppliers, Jyothi Convention Backside, Vijayawada towards the cost of certain Stationery and non Stationery items supplied by them for the official use of Social Welfare / Tribal Welfare Department. Due to insufficient budget during the FY 2023-24 no payment has been done to the supplier.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251–Secretariat Social Services–090–Secretariat-08–Social Welfare Department–130 Office Expenses-135 Office Expenses–Consumables / Stationery.

3. The Deputy Pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount of Rs.51,375/- (Rupees Fifty One thousand Three hundred and Seventy Five only) in favour of the Sri Anjani Sai Suppliers, Jyothi Convention Backside, Vijayawada for settlement of the bill.

4. This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

UPPUTURI MURALI KRISHNA
JOINT SECRETARY TO GOVERNMENT

To
Sri Anjani Sai Suppliers, Jyothi Convention Backside, Vijayawada.
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.
The Social Welfare (OP.II Claims) Department.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER